

XRIC Committee

CDM/ISEA Team Lead Meeting

Date: 07/15/04

Location: Charleston, SC

John Collins / Darlene Robertson

XRIC COMMITTEE

Action Item#- 000323-16

Action Source

Date Due: 28

Nov 2003

- **Original Action Item:** Dee Wood obtain ISEA input on proposed guidance LSSC changes vice RIC cancellation
- *Amplifying Information:* Dee was concerned that NAVICP was canceling RICs while there are still users in the fleet. She was suggesting that instead of canceling any RICs NAVICP should change the LSSC to show that it was inactive or some other status.
- **Status:** At the Last CDM/ISEA , Chuck Simmons agreed to take this issue to the Provisioning Center of Excellence Meeting. He did, but they were unable to provide additional guidance or resolution. In discussions with NAVICP and NAVSSES they still feel as though the RIC cancellation and Supersession process will support the needs of the fleet. On 2/20/04 Dee provided additional fresh examples of recently cancelled RICs that still had RINs registered against them. Rita is currently investigating to determine if the process has a flaw. Chuck Committed to resolve on a case basis as these issues are identified.

XRIC COMMITTEE

Action Item#- 000323-17

Action Source

Date Due:

Ongoing

- Original Action Item: Clean up obsolete or incomplete X-RICs (X-RICs with no users and X-RICs without B-Records with an SSRC of R.)
- *Amplifying Information: Per discussions with Rita, all XRICs without B-records with SSRC of R are gone. The clean-up of the obsolete or incomplete XRICs will require action on the part of the originator.*
- Status: Recommend rolling this item into item no. 010130-05. This action is a sub-action of the review, clean-up and conversion of all current XRICs. Recommend Close and Roll-up

XRIC COMMITTEE

Action Item#-010130-04

Action Source

Date Due:

Complete

- Brief Description: Jerry Koehler will work with Rufus Geesaman to obtain the Pattern File line numbers to allow a cross-reference to the mandatory X-RIC data characteristics. Check existing CCF for consistency of line numbers.
- Status: Complete, recommend removal

XRIC COMMITTEE

Action Item#- 010130-05

Action Source

Date Due: On

Hold

- **Brief Description:** Deb McCracken will send notification and clarification to all CDMs requesting that they begin review, cleanup and conversion of current X-RICs. Note: Ben Go, NSLC-Pacific can delete orphan obsolete X-RICs if requested.
- *Amplifying Information: This action was discussed at the previous CDM/ ISEA conference. Due to the funding requirement associated with this action. NAVSEA 04 has placed this action on hold.*
- **Status: On hold - Recommend Close**

XRIC COMMITTEE

Action Item#- 010410-01

Action Source: CCB

Date

Due: Ongoing

- **Brief Description:** (GENERAL)-All CDM/ISEA Working Group Subcommittees to review all Autosirs and look for issues dealing with their subcommittee (clean up, combine as necessary and close if appropriate).
- **Status:** Review ongoing

XRIC COMMITTEE

Action Item#- 010412-39

Action Source

Date Due:

Closed

- **Brief Description:** Anna Jackson to create additional tracking form to show totals from the XRIC Tracking Form in a separate file by CDM (cumulative and progressive for 60-day time periods). Send to Deb McCracken and Sally Pritsch for comments.
- **Status:** Closed, recommend removal

XRIC COMMITTEE

Action Item#- 010412-41

Action Source: CDM Assessment Date Due:

28 Nov 2003

- **Brief Description:** X-RIC Supersessions.
Investigate the option of having feedback broadcast to all users of an X-RIC not just the originator. Forward to IT Committee
- *Amplifying Information: I have spoken with Rita about this issue.
She is trying to determine if this is possible.*
- **Status:** OBE as a result of the establishment of Gatekeeper

XRIC COMMITTEE

Action Item#- 010412-45

Action Source: CR 192

Date Due: 28 Nov

2003

- **Brief Description:** X-RIC tracker module. NAVICP to update COSAL Use and Maintenance Manual to allow X in second position of LSSC. Tech Spec/DED update to reflect allowed value of X in second position of LSSC for X-RICs.
- *Amplifying Information: I have spoken with Rita about this issue. New COSAL Use and Maintenance Manual is due for release. She will confirm with Maria Wolfe that this change is included. Status report shows CDMD-OA update complete.*
- **Status:** Update, awaiting distribution

XRIC COMMITTEE

Action Item#- new

Action Source:

Date Due: open

- **Brief Description:** Centralize the X-RIC process under one activity. Define the process. Determine the mechanical feasibility. Develop implementation plan.
- *Amplifying Information: NAVSEA 04 has been working with NAVICP to establish gatekeeper role.*
- **Status:** This action is listed as complete. Recommend that it be re-opened in order to track progress of new process.

XRIC COMMITTEE

Action Item#- 020405-80

Action Source:

Date Due:

Complete

- **Brief Description:** WHIP items established in CDMD-OA with UIC XRICs. CNSL to convert to XWHIP.
- *Amplifying Information: XWHIPITEM has been established in CDMD-OA. TYCOMs notified to direct CDMs to make conversion.*
- **Status:** This action is complete.
Recommend recommend removal

XRIC COMMITTEE

Action Item#- 020405-81

Action Source:

Date Due: 28 Nov

2003

- **Brief Description:** XCOMPARTMENT and XTANK/XVOID duplicated in CDMD-OA. CNSL to eliminate XCOMPARTMENT records duplicated by XTANK/XVOID.
- *Amplifying Information:* CNSL attempting to confirm with SPAWAR that the current revision of OMMS installed on all surface ships will support a single tank/void record without the requirement for an additional compartment record.
- **Status:** Open, in process

XRIC COMMITTEE

Action Item#- 020405-82

Action Source:

Date Due: 28 Nov

2003

- **Brief Description:** Insufficient definition of new XRICs in OMMS-NG help file. SPAWAR to include definitions provided by XRIC committee in OMMS-NG help files.
- *Amplifying Information: CNSL confirms that this item is on hold due to prioritization at SPAWAR.*
- **Status:** Will resume action at issue of new policy document

XRIC COMMITTEE

Action Item#- 020405-84

Action Source:

Date Due: 28 Nov

2003

- **Brief Description:**

- 1-Establish a new action taken code for Fiber Optic Repair.
 - a) Use the available code of “9” for the first position.
 - b) The second position of the code will be populated following the example set by 2M Maintenance.
- 2-Establish the XRIC XFIBER in CDMD-OA and distribute that XRIC class wide to all ships and shore sites.
- 3-Establish a Configuration record with the EFD of Fiber Optic Repair in CDMD-OA and distribute that XRIC class wide to all ships and shore sites.
- 4-For all sites Fiber Optic repair that cannot be linked to an existing configuration record that will document the repair against the new configuration record for Fiber Optic Repair.

XRIC COMMITTEE

Action Item#- 020405-84 Continued

Action Source:

Date Due: 28 Nov

2003

- 5-All sites using optimized SNAP actions will use the Action Taken Code of "9".
- *Amplifying Information: CNSL has requested XFIBER RIC from XRIC committee. The request has been forwarded to NAVSEALOGCEN. Item still under review.*
- Status: SURFLANT to review and provide request for addition of XFIBER to committee if required.

XRIC COMMITTEE

Action Item#- 030710-18

Action Source:

Date Due: 28 Nov

2003

- **Brief Description:** Tech Spec configuration policy and acquisition policy conflict. Recommend that the Chuck Simmons and NAVSEA 04L assess impact of acquisition reform on provisioning and configuration policies.
- **Status:** Open

New Action Items

XRIC COMMITTEE

Action Item#-

Action Source: X RIC Committee

Date Due:

- Brief Description:..Request CPAR to add authority to use EIN for amplifying data on XSUPPORT items.
- **Status: Opened as New Action Item with CPAR. AI CPAR040715-08**

XRIC COMMITTEE

Action Item#-

Action Source: X RIC Committee

Date Due:

- Brief Description:..Request Process improvement team to update Configuration worthiness guidelines.
- **Status: Opened as New Action Item with Process Improvement Team. AI PIWG040715-04**

XRIC COMMITTEE

Action Item#-

Action Source: X RIC Committee

Date Due:

- Brief Description:.Request Process improvement team review the need for a pointer RIC to show the location of equipment not located in standard COSAL.
- **Status: Opened as New Action Item with Process Improvement Team. AI PIWG040715-05**

XRIC COMMITTEE

Action Item#-

Action Source: X RIC Committee

Date Due:

- Brief Description:.Request Roles and responsibilities / CPAR team reiterate policy of reporting TempAlt configuration with respect to fully supported (APL) sub component identification.
- **Status: Opened as New Action Item with Process Improvement Team. AI R&R040715-01 (NEW)**

XRIC COMMITTEE

Action Item#- XRIC040715-01 (NEW)

Action Source:

Date Due:

- **Action**: Centralize the X-RIC process under one activity. Define the process. Determine the mechanical feasibility. Develop implementation plan. *Amplifying Information: NAVSEA 04 has been working with NAVICP to establish gatekeeper role.*
- **Status**: This action is listed as complete. Recommend that it be re-opened as NEW AI in order to track progress of new process.

XRIC COMMITTEE

Action Item#- XRIC040715-02 (NEW)

Action Source:

Date Due:

- **Action**: XRICS (i.e., XCONFIG Records)- CNSL does not want these records to be visible to the ship. Recommendation to include in XRIC policy the creation of a toggle switch for TYCOMs to either allow/not allow information to go to ship.